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# UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

In Re: :

QUINN-WOODBINE, INC.

:

Debtor(s)

Case No. 01-12998-JHW

## REPORT FOR BANKRUPTCY JUDGES IN CASES TO BE CLOSED

DATE PETITION FILED: 03/26/01 CURRENT CHAPTER: 7

\$480,518.95 Gross Cash Receipts \$480,518.95 Gross Disbursements

A. FEES AND EXPENSES:

Trustee's Statutory Compensation \$27,275.95 Fee for Attorney for Trustee \$21,852.50 Fee for Accountant \$8,930.00 Fee for Special Counsel \$18,067.50 Fee for Mediator \$375.00 Fee for Attorney for Debtor \$0.00 Fee for Attorney for Creditors' Committee \$0.00 Expenses Awarded to Professionals (Itemize on Schedule A) \$1,760.81 Other (Itemize on Schedule A) \$273.75

**B. DISTRIBUTIONS:** 

\$246,666.66 Secured Creditors \$0.00 Equity Security \$4,387.50 Priority Creditors Holders \$2,650.16 Wage Claims \$0.00 Debtor(s)

\$148,279.12 Others (Itemize on Schedule B)

TOTAL DISBURSEMENTS (sum of A and B):

\$480,518.95

#### SCHEDULE A

#### FEES PAID TO OTHER PROFESSIONALS:

\$0.00 SUBTOTAL

#### EXPENSES AWARDED TO PROFESSIONALS:

\$1,392.05 BRIAN S. THOMAS, Trustee

\$368.76 NONA L. OSTROVE, Special Counsel

\$1,760.81 SUBTOTAL

# DISTRIBUTION (Others Expenses):

\$273.75 COURT REPORTER

\$273.75 SUBTOTAL

### SCHEDULE B

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\$487.76	INTERNATIONAL SURETIES, Other Expense
\$4,500.00	OFFICE OF THE UNITED STATES TRUSTEE, Other Expense
\$5,228.31	MICHAEL QUINN, Other Expense
\$30,369.46	STATE OF NEW JERSEY CAPE MAY COUNTY PROBATION, Other Expense
\$50,648.68	PAYROLL/PENSION, Other Expense
\$57,044.91	MISCELLANEOUS OPERATING EXPENSE, Other Expense
\$148,279,12	SUBTOTAL

I CERTIFY UNDER penalty of perjury that the information provided on this form is true and correct to the best of my knowledge, information, and belief.

DATE: January 2, 2007